



City of San Diego PURCHASE ORDER

PO No. 4500087659

Date: 02/14/2017 **Page 1 of 1**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: J E Halliday Sales Inc 15452 Assembly Ln Huntington Beach CA 92649-1330 Vendor ID: 10007137 Telephone: 800-799-7737 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Challenge Champion 305TC This PO is for a Challenge Champion 305TC 30.5 Programmable Paper Cutter. Features Includes 10.5" Color Touch Screen, Electronic Clamp Pressure Control, Light line cut position indicator, Table Slot Closure device, Hydraulic cutting and clamping, USB and Network Connectivity, Safety light Beam. Includes 2 inlaid High Speed steel knives, False Clamp Plate, 3 plastic cutting stick 1 jogging aid, 1 manual , 1 tool kit, and knife change safety holder. 2 year warranty(Parts) 6 months labor warranty. Discount Pricing \$-6,100.00. *Freight: Dock to Dock. Customer supplies forklift to unload from truck. Non-Deductible Tax Item completely delivered	02/21/2017	1 EA	USD 25,995.00	USD 25,995.00
****					USD 2,014.62

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,995.00 Tax \$ 2,014.62 PO Total \$ 28,009.62
<p align="center">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	